

QTXCF  
8.44.2 VI

7.26k

Gas Used and Sold  
September 1997

debit		shudson	centralia	jacoma	brutt	Total
702.1-25	126.7 gal.	25.38				25.38
R-20	600 36.024 207	12.00		912.67	37.10	955.77
						<del>981.15</del>
9992-	258 175 678	44.20	12.25		88.10	144.55
Credit						
7925		81.58	13.25	912.67	119.20	1125.70

WNG 36986

PSE-QT055516

USEPA SF



1403101

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Sept. 1937. 193

## TAR MADE DURING MONTH

4-32-1M-LDN 8769							
	GALLONS	Price Per Gal	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month	2973		59.46		Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold	258	44.20	
TOTAL Tar made during month				Oil Creosote	600	12.00	
WATER Gas Tar on hand first of month	77336	.01930	1492.67	TOTAL TAR SOLD			
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month				Water Gas Tar	702.1	1269	25.38
TOTAL Water Gas Tar	80309	.	1552.13	Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar				TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	2127		81.58	Water Gas Tar	2127	81.58	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	78182	.01881	1470.55				
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory							

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... 1269 ..... Gallons \$ 25.38  
 Account 206—Generator Fuel ..... Gallons \$ .....  
 Account 222—Power for Pumping ..... Gallons \$ .....  
 Account 9992—Non-Operating Revenue and Expenses ..... 258 ..... Gallons \$ 44.20  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....  
 R-20 Light Oil Creosote. 600 12.00

## CREDIT

Account 9935—Gas Tar Stores ..... 2127 ..... \$81.58  
 Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved

*M. J. Smith*

Manager.

WNG 36987

PSE-QT055517

*Reconciled*

# WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of Sept. 1937

### TAR MADE DURING MONTH

4-52-1M-LDN 8769		GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
						Gallons	AMOUNT
WATER Gas Tar made during month	- 0 -						
COAL Gas Tar made during month					Water Gas Tar Sold		
TOTAL Tar made during month					Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	6000	07	12000		TOTAL TAR SOLD		
COAL Gas Tar on hand first of month	3922	07	32738		USED		
TOTAL Tar on hand first of month	9922		44738		Water Gas Tar		
TOTAL Water Gas Tar					Coal Gas Tar		
TOTAL COAL Gas Tar					TOTAL TAR USED		
TOTAL Tar	9922		44738		TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for					Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for	175	07	1225		Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	175	07	1225		TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	6000	07	12000				
COAL Gas Tar on hand end of month per inventory	3747	07	31513				
TOTAL Tar on hand end of month per inventory	9747		43513				

**IMPORTANT!** Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

#### DEBIT

Account 205—Boiler Fuel ..... Gallons \$ .....  
 Account 206—Generator Fuel ..... Gallons \$ .....  
 Account 222—Power for Pumping ..... Gallons \$ .....  
 Account 9992—Non-Operating Revenue and Expenses 175 Gallons \$ 12.25  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....

#### CREDIT

Account 9935—Gas Tar Stores ..... 175 \$ 12.25  
 Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved J. J. Young Manager.

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of September 1937

## TAR MADE DURING MONTH

4-32-1M-LDN 8769		GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR	
								Gallons	AMOUNT
WATER Gas Tar made during month		21	415		02	428	30		
COAL Gas Tar made during month	V-1.35 P/R-150.84					152	19	Water Gas Tar Sold	
TOTAL Tar made during month								Coal Gas Tar Sold	
WATER Gas Tar on hand first of month								TOTAL TAR SOLD	38 024
COAL Gas Tar on hand first of month								USED	
TOTAL Tar on hand first of month		20	758			415	16	Water Gas Tar	
TOTAL Water Gas Tar								Coal Gas Tar	
TOTAL COAL Gas Tar								TOTAL TAR USED	
TOTAL Tar		42	173			995	65	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for								Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for								Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for		38	024			912	67	TOTAL TAR	
WATER Gas Tar on hand end of month per inventory									
COAL Gas Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory		4	149		02	82	98		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account ~~R-20~~ ~~206~~ ~~Boiler Fuel~~ ..... 38 024 ..... Gallons \$ 912 67  
 Account 206—Generator Fuel ..... Gallons \$ .....  
 Account 222—Power for Pumping ..... Gallons \$ .....  
 Account 9992—Non-Operating Revenue and Expenses ..... Gallons \$ .....  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....

## CREDIT

Account 9935—Gas Tar Stores ..... \$ 912 67  
 Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved.....  
 Manager.

215 768  
 165 738 Adj 4/37  
 50 030  
 45 881 Adj 6/37  
 4 149

WNG 36989

PSE-QT055519

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of September 1937.

## TAR MADE DURING MONTH

		GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR			
										Gallons	AMOUNT
WATER Gas Tar made during month		2650		.02		53	00				
COAL Gas Tar made during month	Coal					15	44	Water Gas Tar Sold		628	88 10
TOTAL Tar made during month		2650		.0258		68	44	Coal Gas Tar Sold	Oil	207	31 10
WATER Gas Tar on hand first of month		65968		.0239		1582	22	TOTAL TAR SOLD		835	119 20
COAL Gas Tar on hand first of month								USED			
TOTAL Tar on hand first of month		65968		.0239		1582	22	Water Gas Tar			
TOTAL Water Gas Tar		68618		.024		1650	66	Coal Gas Tar			
TOTAL COAL Gas Tar								TOTAL TAR USED			
TOTAL Tar		68618		.024		1650	66	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for		835		.143		119	20	Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for								Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for		835		.143		119	20	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory		67783		.0227		1531	46				
COAL Gas Tar on hand end of month per inventory											
TOTAL Tar on hand end of month per inventory		67783		.0227		1531	46				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

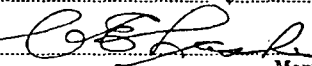
## DEBIT

Account 205—Boiler Fuel ..... Gallons \$.....  
 Account 206—Generator Fuel ..... Gallons \$.....  
 Account 222—Power for Pumping ..... Gallons \$.....  
 Account 9992—Non-Operating Revenue and Expenses Tar 628 Gallons \$88.10  
 Account ~~9993~~ <sup>835</sup>—Non-Operating Revenue and Expenses Oil 207 Barrels \$31.10 R-20.

## CREDIT

Account 9935—Gas Tar Stores ..... 835 \$119.20  
 Account 9939—Gas Tar Barrel Stores ..... \$.....

Approved

  
 Manager.

WNG 36990

PSE-QT055520

ENTRY NO. 26

MONTH OF Sept.

1932

		DR.		CR.		BALANCE	
9991.2	Gas Expense	✓	981.15	✓			
9992	Non-Op. Rev. Expense	✓	144.55	✓			
9935	Tax Store			✓	1125.70	70	
<p>To mark tax issued during Sept. See detail attached.</p>							
		WNG 36991					
		1125.70					

**APPROVED**

ENTERED \_\_\_\_\_

ENTRY NO. 76

## AID'TREASURER

No. 9-26

MONTH OF Sept. 1937

WASHINGTON GAS AND ELECTRIC COMPANY

07146799A

WNG 36992

152 776 61 61

100

**PSE-QT055522**